

DR-2 Disclosure Summary Page

DR-2

Friends of Bill Boom		Status:		Audited
Committee Type:	City Candidate - City Council	Statutory Due Date	1/19/2016	
County:	Scott	Adjusted Due Date		
District:	3	Filed Date	1/5/2016 5:09:39 PM	
Committee Code:	13472	Postmark Date		
Political Party:	Democratic	Amendment Date	1/5/2016 5:09:39 PM	
Report Date:	2015	Candidate Name:	Boom, William J	

Treasurer

Last Name:	Engstrom	First Name:	Eric	MI:	E
Address:	2010 E 38th St, Ste 104				
City:	Davenport	State:	IA	Zip Code:	52807-1163
				Phone:	563-441-1600
E-Mail:	eeepccpa@aol.com				

Chairperson

Last Name:	Horner	First Name:	Jacob	MI:	
Address:	200 E. 3rd St.				
City:	Davenport	State:	IA	Zip Code:	52801
				Phone:	563-639-5932
E-Mail:	jehz6c@gmail.com				

Statement of Cash On Hand

Cash on Hand at Start of Period	\$3,143.82
Schedule A: Cash Contributions Total	\$1,000.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$4,143.82
Schedule B: Expenditure Total	\$1,553.09
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$2,590.73

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
10/28/2015	Check # 3571	GILL, AMINELL 6218 WATER,AM AV ST LOUIS, MO 63130	None	\$500.00	
10/28/2015	Check # 396	GILL, AMRIT BIR SINGH 6218 WATERMAN AVE ST LOUIS, MO 63130	None	\$500.00	

Total Regular Contributions	\$1,000.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$1,000.00

Schedule B: Expenditures

Sch-B

Friends of Bill Boom		Status: Filed	
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Committee Code:	13472	Postmark Date	
Political Party:	Democratic	Amendment Date	1/5/2016 5:09:39 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/2/2015	Check # 133	TOWNSEND, TONYA L 1637 27TH AVE MOLINE, IL 61265	Gifts or Meals for Volunteers	\$140.14
FOOD FOR VOLUNTEERS				
11/2/2015	Check # 134	L E CHUTE COMPANY 2729 HARRISON ST DAVENPORT, IA52803	Campaign Merchandise	\$1,272.30
POSTCARDS PRINTED, ADDRESSED, PROCESSED AND MAILED				
11/5/2015	Check # 135	TOWNSEND, TONYA L 1637 27TH AVE MOLINE, IL 61265	Gifts or Meals for Volunteers	\$140.65
FOOD AND SUPPLIES FOR CELEBRATION GATHERING				

Total Amount	\$1,553.09
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